

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Friends of Calvin Gurley



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Calvin Gurley.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Friends of Calvin Gurley**

Purpose	Total Expenditure
General Operating Expenditures	\$4,959.84
Grand Total	\$4,959.84

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,915.45
Campaign Materials	\$2,328.98
Catering/Refreshments	\$17.60
Consultant/Salary/Stipend	\$407.00
Equipment Purchases	\$52.99
Polling/Mailing List	\$100.00
Rental	\$34.87
Supplies	\$87.95
Travel	\$15.00
Total	\$4,959.84

**Detailed Summary of Expenditures by Purpose for
Friends of Calvin Gurley
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Clear Channel	\$915.45
	Radio One	\$220.00
	The Washington Post	\$780.00
	Total	\$1,915.45
Campaign Materials	Instant Sign Center	\$503.50
	International Graphics	\$1,355.48
	Logomotion	\$470.00
	Total	\$2,328.98
Catering/Refreshments	Costco	\$17.60
	Total	\$17.60
Consultant/Salary/Stipend	Bowling, Derrick	\$200.00
	Gardner, Patricia	\$67.00
	Johnson, Sharon	\$40.00
	Smith, Herbert	\$100.00
	Total	\$407.00
Equipment Purchases	Best Buy	\$52.99
	Total	\$52.99
Polling/Mailing List	Perkins, Willie	\$100.00
	Total	\$100.00
Rental	Party Warehouse	\$34.87
	Total	\$34.87
Supplies	Home Depot	\$18.02
	Staples	\$69.93
	Total	\$87.95
Travel	Metro	\$15.00
	Total	\$15.00
Grand Total		\$4,959.84

GENERAL OPERATING EXPENDITURES

Friends of Calvin Gurley		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Clear Channel	\$915.45	09/10/2010	
Radio One	\$220.00	09/10/2010	
The Washington Post	\$780.00	09/11/2010	
Campaign Materials			
Instant Sign Center	\$397.50	09/01/2010	
Instant Sign Center	\$106.00	09/02/2010	
International Graphics	\$818.85	09/01/2010	
International Graphics	\$536.63	08/17/2010	
Logomotion	\$470.00	08/24/2010	
Catering/Refreshments			
Costco	\$17.60	09/12/2010	
Consultant/Salary/Stipend			
Bowling, Derrick	\$200.00	09/14/2010	
Gardner, Patricia	\$67.00	09/14/2010	
Johnson, Sharon	\$40.00	09/13/2010	
Smith, Herbert	\$100.00	09/15/2010	
Equipment Purchases			
Best Buy	\$52.99	09/07/2010	
Polling/Mailing List			
Perkins, Willie	\$100.00	09/15/2010	
Rental			
Party Warehouse	\$34.87	09/13/2010	
Supplies			
Home Depot	\$18.02	08/29/2010	
Staples	\$69.93	09/12/2010	

GENERAL OPERATING EXPENDITURES

Friends of Calvin Gurley		Detailed Expenditures by Purpose	
Payee Name		Amount of Expenditure	Date of Expenditure
Travel			
Metro		\$15.00	08/30/2010
Subtotal		\$4,959.84	
Percentage of Total Expenditures		100.00%	
Total		\$4,959.84	